

GREEN COUNTY HUMAN SERVICES AUDIT MEETING MINUTES

Date: Wednesday, March 18, 2020

Members Present: Sandy Horn & Beth Luchsinger

Motion by Luchsinger, second by Horn to approve all non-client related bills for payment in the amount of **\$395,616.44**. Motion carried.

Motion by Horn, second by Luchsinger to convene in closed session to audit client related bills for payment. Motion carried.

A question was asked about paying for a month of after school care for a child at the YMCA since the facility will be closed until further notice. The check will be held for now by the Treasurer until it reopens.

Motion by Horn, second by Luchsinger to reconvene in open session to approve client related bills. Motion carried.

Motion by Luchsinger, second by Horn to approve client related bills for payment in the amount of **\$211,110.46**. Motion carried.

Grand total: **\$606,726.90**.

Motion by Luchsinger, second by Horn to adjourn the meeting. Motion carried.

Respectfully submitted,

Lisa Bergum
Account Clerk